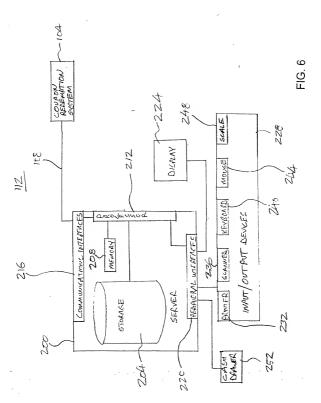


FIG. 5



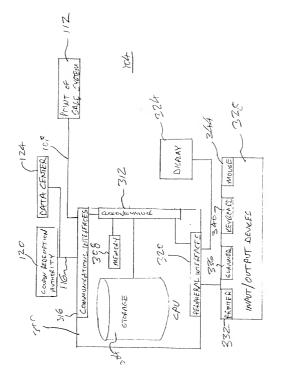


FIG. 7

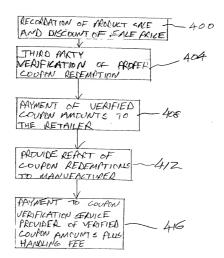


FIG. 8

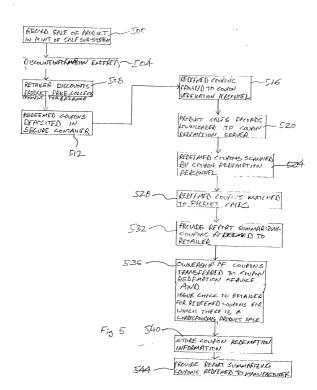
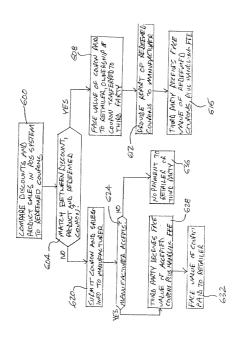


FIG. 9



-IG. 10

PORTON THE FIRST COUNTRY OF STATES O	STATE 113760 STATE 1136A (18600 STOP 1136A 12700	man Collected By: Joe Serviceman Amount: \$617.40 Check #: 9999900001 Amount: \$617.40	SCHULZ S TECHNO.LAKT OFFICIAL STATES TO THE	Permine of Authorities (Representative	One des
THE STATE OF THE S	START: 11:30A, 1/26/00 STOP: 11: NUMBER VA Scen Count 11:234 401 POS Count 11:69 855 PAST/MINIS	Collected By: Joe Serviceman Check #: 99999900001 Amoun	SOUNTIES CITCHINO MAN IN CONTROL OF THE CONTROL OF	Egraine of Amontae Representative Name (theses print)	100

** VOID AFTER 90 DAYS	••
ISMSI	9-9999-0000001
IN STORE MEDIA SYSTEMS, INC.	DRIE 01/03/00
PRY TO THE ORDER OF Schulze's Techno.Mart	\$ 617.40
SIX HUNDRED SEVENTEEN and 40/100	DOLLARS
NORWEST BANK COLOPIADO 146 SOUTH HAYAN STREET ALBICRA. CO. 90012-9018	Short Achule B

#516300391#1201234567#9999999000001#

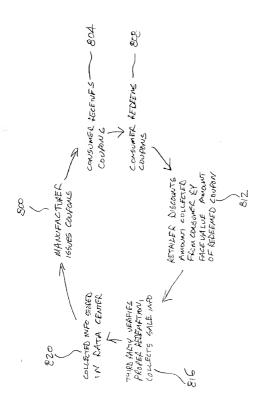


FIG. 12



RECEIVED

IN STORE MEDIA SYSTEMS INC 8

Manufacturer/Distributor of the Coupon Exchange Center System 2001

Email: instoremedia@uswest.net

Technology Center 2100 15423 East Batavia Drive Aurora, Colorado 80011 Tel: 303-364-6550 Fax: 303-364-6564

INVOICE

Invoice Number: xyz13211-265 Date: 9/23/99

TO: XYZ Package Good Manufacturer, Inc. Happy Trails Road Manufacturersville NJ 65432 Attn: William Sargrave	From: In Store Media Systems, Inc. 16423 East Batavia Drive Aurora CO 80011
Number of Coupons Cleared on 9/22/99	1,051,700
Total Face Value Redeemed on 9/22/99	\$ 618,029 57
Total Redemption Fee Earned on 9/22/99	\$ 84,136.00
Total Due and Payable	\$ 702,165 57
Total Products Sold on 9/22/99	53,278,137
Number of Coupons Redeemed as a % of Sales	2 0%
Number of Coupons Redeemed, Year-to-Date	278,700,500
Total Face Value Redeemed, Year-to-Date	\$ 163,777,836.05
Total Redemption Fee Earned, Year-to-Date	\$ 22,296,040 00
Total Year-to-Date	\$ 186,073,876,05

Please Make EFT Payments to: Commercial World Bank c/o In Store Media Systems, Inc.

Payment Authorized by

Date

FIG. 13